

Invoice

Invoice No # 00110
Invoice Date Jan 10, 2023
Due Date Feb 09, 2023

Billed By

Sanofi India Ltd

2nd Floor, Building No. 1, SJR iPark, Whitefield,
Bangalore,
Karnataka, India - 560066

GSTIN: 29AAACS5836D1ZC

PAN:

Billed To

Jubilant Biosys Limited

Industrial Suburb, 96, Yeshwanthpur,
Karnataka, India - 560022

GSTIN: 29AAACJ7999R1ZO

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Atorvastatin Tablets (20 mg)	3004	B3501	04/2024	04/2028	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980
2. Paracetamol Tablets (500 mg)	3004	30200	05/2023	05/2026	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
3. Losartan Tablets (50 mg)	3004	5325	04/2024	04/2028	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850

Total (in words) : TWENTY NINE THOUSAND FIVE HUNDRED FORTY SIX RUPEES ONLY	Amount	₹26,000
	CGST	₹2,340
	SGST	₹2,340
	Discount	(₹1,534)
	Shipping Charges	₹400
	Total (INR)	₹29,546

Terms and Conditions

1. Please pay within 30 days from the date of invoice.